

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 12		3. Effective Date 2004SEP10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019		Code S4801A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP12	
Code 64678		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0001 MOD/AMD 12	Page 2 of 6
Name of Offeror or Contractor: FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of modification 12 to Contract DAAE07-00-D-S022, Delivery Order 0001 is:

1. To acknowledge that the dump body used in the manufacture of the 1 each M917A2 W/MCS Dump Truck on CLIN 0002AA (Serial Number J80851), is the excess dump body that was remaining after the creation of the M916A3 Prototype Mobility Test vehicle on Delivery Order 0015, CLIN 0003AA. The M916A3 Mobility Test vehicle was created to support the M916/HEMTT Engineer School Test that was conducted at Ft. Leonard Wood, MO in September - October 2001. The vehicle was created by disassembling the M916A3 FPVI vehicle (D.O. 0002, CLIN 0003AA) and the M917A2 W/MCS Shakedown vehicle on (D.O. 0001, CLIN 0006AA).
2. The cost of that dump truck body, \$38,365.00, will be returned to the Government as a credit for the storage costs being accrued for the M916A3 and M917A2 vehicles currently awaiting Materiel Release. Delivery Order 0031, which includes money for storage costs, will be modified to show that the Government has a credit in the amount of \$38,365.00 that will be used to pay for storage costs.
3. You are hereby authorized to ship in place for payment purposes CLIN 0002AA, at the unit price specified in the delivery order, \$196,180.00.
4. This modification also adds shipping instructions for the 1 each M917A2 W/MCS Dump Truck on CLIN 0005AA. The delivery dates for both CLINs 0002AA and 0005AA is extended to December 31, 2004
5. As a result of this modification, the total amount of delivery order 0001 is neither increased nor decreased. All other terms and conditions remain the same.

*** END OF NARRATIVE A 012 ***

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 3805-01-488-6963 SECURITY CLASS: Unclassified				
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M917A2 W/MCS PRON: A106B239EH PRON AMD: 07 ACRN: AB AMS CD: 51105862008</p> <p>Reference CLIN 21050AA w/FRET of basic contract.</p> <p>This is one of the two M917A2 Production Verification Test vehicles. This vehicle has had the Starter Pre Lub deleted. A Government furnished Blackout Light Switch is also installed.</p> <p>As a result of the changes added by Modification P00004 and the use of the disassembled dump body from (D.O. 0001, CLIN 0006AA) added by this modification 12, the unit price of this vehicle is changed as follows:</p> <div><div>\$197,654.00 Previous Unit Price</div><div>- \$ 1,515.00 Starter PreLube Deletion</div><div>+ \$ 41.00 Front Drive Axle Revision</div><div>\$196,180.00 New Unit Price</div></div> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV02490239 W81C5M M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001</p>	1	EA	\$ 196,180.00000	\$ 196,180.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0001 MOD/AMD 12	Page 4 of 6
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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 281 724 302"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="443 306 678 327">DAAE07-00-D-S022/0001</p> <p data-bbox="259 441 831 487">The Production Verification Test is to be conducted at:</p> <p data-bbox="259 520 529 621">DODAAC: W81C5M Aberdeen Test Center Building 507 Aberdeen, MD 21005-5059</p> <p data-bbox="259 655 607 726">MARK FOR: M917A2 Dump Truck PVT POC: Dave Strawbridge (410) 278-5612</p> <p data-bbox="259 785 763 831">After refurbishment, please return vehicle to Aberdeen for additional use.</p> <p data-bbox="259 865 472 911">POC: Scott Kowalski (410) 298-6759</p> <p data-bbox="259 970 594 991">MARK FOR UPON RELEASE OF TEST:</p> <p data-bbox="259 1024 506 1096">USP&FO for Kansas 2737 S. Kansas Avenue Topeka, KS 66611-1170</p> <p data-bbox="259 1129 808 1150">DODAAC: W55MTQ - Mark For: 242 Dump Truck Company</p> <p data-bbox="259 1184 506 1230">POC: CWO Dick Cordwell (785) 274-1282</p> <p data-bbox="444 1264 698 1285">(End of narrative F001)</p>				

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	NSN: 3805-01-488-6963 SECURITY CLASS: Unclassified				
0005AA	<u>PRODUCTION QUANTITY</u> NOUN: M917A2 W/MCS TRUCK - TEST VEH PRON: A106B241EH PRON AMD: 08 ACRN: AB AMS CD: 51105862008 Reference CLIN 21200AA w/FRET of basic contract. This is the M917A2 W/MCS FPVI vehicle. As a result of the changes added by Modification P00004, the unit price of this vehicle is changed as follows: <div style="margin-left: 40px;"> \$204,139.00 Previous Unit Price - \$ 1,515.00 Starter PreLube Deletion + \$ 41.00 Front Drive Axle Revision \$202,665.00 New Unit Price </div> <div style="margin-left: 100px;">(End of narrative B001)</div> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV02490241 W81K4N M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81K4N) SREW7M9 USPFO ACTIVITY KS ARNG 131 SOUTHWEST 27TH ST AWCFF SSF TOPEKA KS 66611-1159 <div style="text-align: center;"> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0001 </div> Mark For: 242 Dump Truck Company POC: CWO Dick Cordwell (785) 274-1282	1	EA	\$ 202,665.00000	\$ 202,665.00

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				